

Compliant Case No. 04-540066 EXHIBIT P

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September 26, 2005

Subject: History of Account
Matter: CPR LTD. PARTNERSHIP V. CPR PROMPT CORPORATION(25794.04232)
0101

<u>Date:</u>	<u>Inv.#</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
4/17/2001	40820	\$1,947.70		\$1,947.70
5/22/2001	42009	\$5,871.40		\$7,819.10
6/27/2001	43123	\$3,756.40		\$11,575.50
7/27/2001	40820		\$1,947.70	\$9,627.80
7/31/2001	44244	\$345.60		\$9,973.40
9/10/2001	42009		\$5,871.40	\$4,102.00
9/24/2001	43123		\$3,756.40	\$345.60
10/5/2001	46415	\$96.00		\$441.60
10/31/2001	47432	\$164.04		\$605.64
11/13/2001	47679	\$265.00		\$870.64
11/16/2001	44244		\$345.60	\$525.04
1/18/2002	50422	\$34.40		\$559.44
2/28/2002	52312	\$539.92		\$1,099.36
3/4/2002	46415		\$96.00	\$1,003.36
3/25/2002	47432		\$164.04	\$839.32
4/5/2002	47679		\$265.00	\$574.32
4/10/2002	52834	\$197.90		\$772.22
5/20/2002	50422		\$34.40	\$737.82
5/22/2002	54201	\$6,919.26		\$7,657.08
6/30/2002	55519	\$135.50		\$7,792.58
7/8/2002	52312		\$539.92	\$7,252.66
7/30/2002	56207	\$1,369.00		\$8,621.66
8/9/2002	52834		\$197.90	\$8,423.76

Calfee, Halter & Griswold LLP

<u>Date:</u>	<u>Inv.#</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
8/22/2002	57075	\$95.00		\$8,518.76
9/17/2002	57953	\$152.00		\$8,670.76
9/19/2002	54201		\$6,919.26	\$1,751.50
10/22/2002	59107	\$536.50		\$2,288.00
10/28/2002	55519		\$135.50	\$2,152.50
11/20/2002	60192	\$190.00		\$2,342.50
12/16/2002	56207		\$1,369.00	\$973.50
12/24/2002	57075		\$95.00	\$878.50
2/10/2003	57953		\$152.00	\$726.50
3/7/2003	59107		\$536.50	\$190.00
3/21/2003	60192		\$190.00	\$0.00
4/17/2003	65313	\$294.00		\$294.00
9/26/2003	65313		\$294.00	\$0.00
Total		\$22,909.62	\$22,909.62	

TOTAL HOURS BILLED: 102.22

TOTAL AMOUNT DUE: \$0.00

- Summary

- List
- Client/Client Address
- General Address
- Billing
- Matter Balances
- Budget
- Statistics

Matter Number: 25794.04232
 Matter Name: 25794.04232
 Client Number: 25794
 Client Name: COMPLIANT CORPORATION

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Time & Fee Summary

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	Accounts Receivable	Unbilled Fees/Costs
0-60	0.00	0.00
61-90	0.00	0.00
91-180	0.00	0.00
181+	0.00	0.00
Total:	0.00	0.00

	Billed To Date	Unbilled
Fees:	22,740.34	0.00
Costs:	169.28	0.00
Other:	0.00	

Last	Date	Amount
Bill:	04/17/2003	294.00
Payment:	09/26/2003	294.00
Time Entry:	03/27/2003	

DP Open

Date Opened:

02/22/2001

Date Closed:

Unallocated Payments:

0.00

Interim Bills:

0.00

Non Billable:

0.00

Net Unbilled Fees:

0.00

Total Investment:

0.00

Ledger History - [25794.04232 - CPR LTD. PARTNERSHIP V. CPR PROMPT CORPORATION]
 Client:25794 - COMPLIANT CORPORATION 08/13/2005 11:12:47 AM

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Type	Invoice	Document	Credit Note	Date	Fees	Costs/Other	Unalloc Credits	Total
BILL	40820			04/17/2001	1,947.70	0.00	0.00	1,947.70
	42009			05/22/2001	5,871.40	0.00	0.00	5,871.40
BILL	43123			06/27/2001	3,756.40	0.00	0.00	3,756.40
PAY	40820	37661		07/27/2001	-1,947.70	0.00	0.00	-1,947.70
BILL	44244			07/31/2001	345.60	0.00	0.00	345.60
PAY	42009	38485		09/10/2001	-5,871.40	0.00	0.00	-5,871.40
PAY	43123	38776		09/24/2001	-3,756.40	0.00	0.00	-3,756.40
BILL	46415			10/05/2001	96.00	0.00	0.00	96.00
BILL	47432			10/31/2001	164.04	0.00	0.00	164.04
BILL	47679			11/13/2001	265.00	0.00	0.00	265.00
PAY	44244	39971		11/16/2001	-345.60	0.00	0.00	-345.60
BILL	50422			01/18/2002	34.40	0.00	0.00	34.40
BILL	52312			02/28/2002	499.40	40.52	0.00	539.92
PAY	46415	42093		03/04/2002	-96.00	0.00	0.00	-96.00
PAY	47432	42573		03/25/2002	-164.04	0.00	0.00	-164.04
PAY	47679	42800		04/05/2002	-265.00	0.00	0.00	-265.00
BILL	52834			04/10/2002	197.90	0.00	0.00	197.90
PAY	50422	43564		05/20/2002	-34.40	0.00	0.00	-34.40
BILL	54201			05/22/2002	6,744.50	174.76	0.00	6,919.26
BILL	55519			06/30/2002	181.50	-46.00	0.00	135.50
PAY	52312	44402		07/08/2002	-499.40	-40.52	0.00	-539.92
BILL	56207			07/30/2002	1,369.00	0.00	0.00	1,369.00
PAY	52834	45113		08/09/2002	-197.90	0.00	0.00	-197.90
BILL	57075			08/22/2002	95.00	0.00	0.00	95.00
BILL	57953			09/17/2002	152.00	0.00	0.00	152.00
PAY	54201	45777		09/19/2002	-6,744.50	-174.76	0.00	-6,919.26
BILL	59107			10/22/2002	536.50	0.00	0.00	536.50
BILL	55519	46652		10/28/2002	-181.50	46.00	0.00	-135.50
BILL	60192			11/20/2002	190.00	0.00	0.00	190.00
PAY	56207	47533		12/16/2002	-1,369.00	0.00	0.00	-1,369.00
PAY	57075	47708		12/24/2002	-95.00	0.00	0.00	-95.00
PAY	57953	48477		02/10/2003	-152.00	0.00	0.00	-152.00
PAY	59107	48959		03/07/2003	-536.50	0.00	0.00	-536.50
PAY	60192	49289		03/21/2003	-190.00	0.00	0.00	-190.00
BILL	65313			04/17/2003	294.00	0.00	0.00	294.00
PAY	65313	052161		09/26/2003	-294.00	0.00	0.00	-294.00
GRAND TOTAL					0.00	0.00	0.00	0.00

Timekeeper	Work Hours	Work Amount	Bill Hours	Bill Amount	Description
0047	20.10	6447.00	20.10	6447.00	WILLIAM E. COUGHLIN
	5.60	1876.00	5.60	1876.00	SCOTT R. WILSON
0101	4.00	1330.00	4.00	1330.00	BRENT D. BALLARD
0116	.80	83.50	.80	83.50	DENISE T. BROCK
0188	3.10	1009.00	3.10	1009.00	JEANNE E. LONGMUIR
0197	2.00	640.00	2.00	640.00	PETER J. COMODECA
0619	47.10	8845.50	47.09	8843.41	COLLEEN M. O'NEIL
0668	16.70	2137.60	16.63	2128.63	CAROLINE A SAYLOR
0679	2.90	382.80	2.90	382.80	K. JAMES SULLIVAN
	102.30	22751.50	102.22	22740.34	
	102.30	22751.50	102.22	22740.34	

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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
03/01/2001	0619	COLLEEN M. O'NEIL	0.60	103.20	Drafted and revised correspondence to American	25794.04232	2194695
04/17/2001		Invoice=40820	0.60	103.20	Arbitration Association in response to American		
					Arbitration Association's correspondence of		
					02/26/01.		
03/01/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and revise letter to R. Smith.	25794.04232	2193881
04/17/2001		Invoice=40820	0.20	64.00			
03/05/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding discovery	25794.04232	2195621
04/17/2001		Invoice=40820	0.10	32.00	requests, response to AAA.		
03/05/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Revised and finalized correspondence to N.	25794.04232	2194706
04/17/2001		Invoice=40820	0.30	51.60	Smith of American Arbitration Association.		
03/06/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review 3/5 letter to W. Smith; interoffice	25794.04232	2195829
04/17/2001		Invoice=40820	0.20	64.00	conference regarding draft discovery in		
					arbitration.		
03/07/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review and revise draft discovery.	25794.04232	2198936
04/17/2001		Invoice=40820	0.30	96.00			
03/12/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review D. Hutchins' 3/8 letter.	25794.04232	2198958
04/17/2001		Invoice=40820	0.10	32.00			
03/13/2001	0088	SCOTT R. WILSON	0.30	100.50	Review of demur filed by defendants.	25794.04232	2199076
04/17/2001		Invoice=40820	0.30	100.50			
03/15/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and annotate correspondence regarding	25794.04232	2207318
04/17/2001		Invoice=40820	0.20	64.00	AAA panel, forum, venue; interoffice conference		
					regarding same.		
03/15/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Reviewed and analyzed correspondence from	25794.04232	2202057
04/17/2001		Invoice=40820	0.30	51.60	American Arbitration Association; conference		
					with B. Ballard regarding same and status of		
					case; telephone conference with S. Lindseth		
					regarding Brief in Opposition to Motion to		
					Dismiss.		
03/16/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review notice regarding response date;	25794.04232	2207339
04/17/2001		Invoice=40820	0.20	64.00	interoffice conference regarding brief in		
					opposition to motion to dismiss, service.		
03/19/2001	0047	WILLIAM E. COUGHLIN	1.00	320.00	Interoffice conference regarding motion for	25794.04232	2207355
04/17/2001		Invoice=40820	1.00	320.00	default; review and revise brief in opposition		
					to motion to dismiss; interoffice conference		
					regarding same, affidavit.		
03/20/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Conference with W. Coughlin regarding responses	25794.04232	2210356
04/17/2001		Invoice=40820	0.30	51.60	to Hutchins 03/15/01 correspondence and drafted		
					same.		
03/21/2001	0619	COLLEEN M. O'NEIL	1.00	172.00	Drafted and revised Motion for Default	25794.04232	2210359
04/17/2001		Invoice=40820	1.00	172.00	Judgment; revised correspondence to American		
					Arbitration Association in response to Hutchins		
					03/14/01 correspondence; reviewed and analyzed		
					correspondence from American Arbitration		
					Association.		
03/22/2001	0619	COLLEEN M. O'NEIL	0.10	17.20	Reviewed and analyzed correspondence from	25794.04232	2210369
04/17/2001		Invoice=40820	0.10	17.20	American Arbitration Association regarding		
					proposed arbitrators.		
03/22/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and revise motion for default;	25794.04232	2208708
04/17/2001		Invoice=40820	0.20	64.00	interoffice conference regarding same, 3/20 AAA		
					letter, arbitration; telephone conference with		
					N. Smith regarding list.		
03/29/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Interoffice conference regarding selection of	25794.04232	2215254
04/17/2001		Invoice=40820	0.20	64.00	arbitrator, contact rules.		
03/29/2001	0619	COLLEEN M. O'NEIL	0.60	103.20	Reviewed and analyzed Answer of Respondents;	25794.04232	2216302
04/17/2001		Invoice=40820	0.60	103.20	conference with W. Coughlin regarding same and		
					regarding choice of arbitrators.		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
03/29/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Interoffice conferences regarding arbitration,	25794.04232	2215288
04/01/2001		Invoice=40820	0.30	96.00	contacts with S. Lindseth, B. Ballard regarding same, Hutchins' answer and counterclaim; review arbitrator selection materials.		
03/30/2001	0619	COLLEEN M. O'NEIL	0.40	68.80	Telephone call to N. Smith of American	25794.04232	2216310
04/17/2001		Invoice=40820	0.40	68.80	Arbitration Association regarding service of Respondent's Answer; conference with W. Coughlin regarding choice of arbitrators.		
03/31/2001	0088	SCOTT R. WILSON	0.80	268.00	Review of Hutchins response/counterclaim.	25794.04232	2213452
04/17/2001		Invoice=40820	0.80	268.00			
04/02/2001	0088	SCOTT R. WILSON	0.40	134.00	Telephone conference with T. Pollard regarding status of cases.	25794.04232	2220286
05/22/2001		Invoice=42009	0.40	134.00			
04/05/2001	0088	SCOTT R. WILSON	1.40	469.00	Review of answer and counterclaim in state court case; intraoffice conference regarding same and related matters.	25794.04232	2221057
05/22/2001		Invoice=42009	1.40	469.00			
04/05/2001	0047	WILLIAM E. COUGHLIN	4.60	1,472.00	Review and analyze arbitration conferences regarding same, response, motion practice, contacts with S. Lindseth regarding same, Atlanta counsel's role.	25794.04232	2223919
05/22/2001		Invoice=42009	4.60	1,472.00	answer/counterclaim and exhibits, common pleas answer/counterclaim/cross-claims; interoffice		
04/05/2001	0668	CAROLINE A SAYLOR	0.30	38.40	Intraoffice conference regarding new assignment	25794.04232	2224628
05/22/2001		Invoice=42009	0.30	38.40	from Colleen O'Neil		
04/06/2001	0047	WILLIAM E. COUGHLIN	1.50	480.00	Interoffice conference regarding docketing questions; review defendants' first set of interrogatories; interoffice conference regarding license agreement negotiations; corporate strategy.	25794.04232	2223933
05/22/2001		Invoice=42009	1.50	480.00			
04/06/2001	0101	BRENT D. BALLARD	1.00	325.00	Review of Hutchins litigation matter with Mr. LaPorte.	25794.04232	2222526
05/22/2001		Invoice=42009	1.00	325.00			
04/06/2001	0188	JEANNE E. LONGMUIR	0.80	256.00	Office conference with B. Coughlin and C. O'Neil regarding allegations of Hutchins.	25794.04232	2265039
06/27/2001		Invoice=43123	0.80	256.00			
04/07/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Reviewed and analyzed Answer and Counterclaim.	25794.04232	2222996
05/22/2001		Invoice=42009	0.50	86.00			
04/09/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding contacts with S. Lindseth.	25794.04232	2227313
05/22/2001		Invoice=42009	0.10	32.00			
04/09/2001	0668	CAROLINE A SAYLOR	2.30	294.40	Preparation of Motion to Strike Defendant's Answer and Counterclaim because it is improperly filed, and Motion to Strike Defendant's Cross-Claims because it is procedurally deficient.	25794.04232	2224634
05/22/2001		Invoice=42009	2.30	294.40			
04/10/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Interoffice conference regarding discovery responses, review N. Smith's 4/6 letter.	25794.04232	2227332
05/22/2001		Invoice=42009	0.20	64.00			
04/10/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review response letter, email regarding case.	25794.04232	2227334
05/22/2001		Invoice=42009	0.10	32.00			
04/11/2001	0047	WILLIAM E. COUGHLIN	1.00	320.00	Review and revise motion to strike; review Hutchins' interrogatory answers; interoffice conference regarding same, contacts from court/staff regarding default hearing, defense depositions, reply to court/arbitration counterclaims, allegation regarding patent application notification.	25794.04232	2227337
05/22/2001		Invoice=42009	1.00	320.00			
04/11/2001	0101	BRENT D. BALLARD	0.50	162.50	Review of Hutchins lawsuit issues.	25794.04232	2225847
05/22/2001		Invoice=42009	0.50	162.50			
04/12/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Interoffice conference regarding contacts from G. Fingerhut, investigation of possible suit.	25794.04232	2227359
05/22/2001		Invoice=42009	0.20	64.00			

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
04/13/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review and annotate as-filed motion to strike.	25794.04232	2234765
05/22/2001		Invoice=42009	0.10	32.00			
05/18/2001	0088	SCOTT R. WILSON	0.50	167.50	Further review of pleadings.	25794.04232	2232246
05/22/2001		Invoice=42009	0.50	167.50			
04/19/2001	0619	COLLEEN M. O'NEIL	1.40	240.80	Drafted and revised Reply to Counterclaim.	25794.04232	2238957
05/22/2001		Invoice=42009	1.40	240.80			
04/20/2001	0088	SCOTT R. WILSON	0.20	67.00	Further review of pleadings	25794.04232	2232260
05/22/2001		Invoice=42009	0.20	67.00			
04/22/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Telephone conference from C. O'Neil regarding	25794.04232	2234770
05/22/2001		Invoice=42009	0.10	32.00	R. Hussey, non-neutral arbitrator.		
04/23/2001	0047	WILLIAM E. COUGHLIN	0.50	160.00	Review and annotate notices of default hearing,	25794.04232	2234798
05/22/2001		Invoice=42009	0.50	160.00	order denying motion to dismiss, granting		
					motion to strike, AAA letter regarding		
					arbitrator selection; interoffice conference		
					regarding same, reply to discovery responses,		
					defendants' answer to motion for default.		
04/23/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	Telephone call to N. Smith regarding neutrality	25794.04232	2238968
05/22/2001		Invoice=42009	0.20	34.40	of arbitrator and choice of arbitrator.		
04/24/2001	0188	JEANNE E. LONGMUIR	0.60	192.00	Telephone conferences with S. Lindseth, Colleen	25794.04232	2270090
06/27/2001		Invoice=43123	0.60	192.00	O'Neil and follow-up search of Hutchins patent		
					ownership issue.		
04/25/2001	0619	COLLEEN M. O'NEIL	0.70	120.40	Telephone conference with American Arbitration	25794.04232	2238984
05/22/2001		Invoice=42009	0.70	120.40	Association case manager regarding appointment		
					of arbitrators.		
04/26/2001	0047	WILLIAM E. COUGHLIN	0.80	256.00	Interoffice conferences regarding pursuing	25794.04232	2239374
05/22/2001		Invoice=42009	0.80	256.00	patent assignment, defense, reply to		
					counterclaims, indemnity, spinoff.		
04/27/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review 4/17 correspondence from O. Hutchins.	25794.04232	2239394
05/22/2001		Invoice=42009	0.10	32.00			
04/30/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	interoffice conferences regarding procedural	25794.04232	2239410
05/22/2001		Invoice=42009	0.30	96.00	status, merits claims, conference with S.		
					Lindseth regarding same; review notice		
					regarding reply.		
04/30/2001	0088	SCOTT R. WILSON	1.00	335.00	Intraoffice conferences regarding answer to	25794.04232	2237637
05/22/2001		Invoice=42009	1.00	335.00	Hutchins individual counterclaims and related		
					matters.		
04/30/2001	0101	BRENT D. BALLARD	1.00	325.00	Interoffice conference with Mr. Wilson and Mr.	25794.04232	2237664
05/22/2001		Invoice=42009	1.00	325.00	LaPorte regarding litigation strategy regarding		
					Hutchins.		
05/01/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	interoffice conferences regarding motion to	25794.04232	2243028
06/27/2001		Invoice=43123	0.30	96.00	strike, default, patent improvements,		
					valuation, contacts with S. Lindseth regarding		
					same; review notice regarding discovery		
					responses.		
05/02/2001	0047	WILLIAM E. COUGHLIN	1.50	480.00	Review email regarding reply, notice of order	25794.04232	2243039
06/27/2001		Invoice=43123	1.50	480.00	granting motion to strike; review and revise		
					reply to counterclaim; interoffice conferences		
					regarding same, default hearing, valuation and		
					settlement strategy; telephone conference with		
					S. Lindseth, M. Bukuts regarding same;		
					interoffice conference regarding examination		
					regarding patent disclosure.		
05/04/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review and annotate as-filed reply.	25794.04232	2246841
06/27/2001		Invoice=43123	0.10	32.00			
05/04/2001	0668	CAROLINE A SAYLOR	0.90	115.20	Examination of law regarding whether res	25794.04232	2247823
06/27/2001		Invoice=43123	0.90	115.20	judicata applies to default judgments		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
05/07/2001	0668	CAROLINE A SAYLOR	0.60	76.80	Examination of law regarding whether res	25794.04232	2247829
06/27/2001		Invoice=43123	0.60	76.80	judicata or collateral estoppel are applicable to a default judgment.		
05/07/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and annotate order regarding default;	25794.04232	2248281
06/27/2001		Invoice=43123	0.20	64.00	review and reply to emails regarding same.		
05/08/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding default	25794.04232	2248295
06/27/2001		Invoice=43123	0.10	32.00	hearing.		
05/09/2001	0668	CAROLINE A SAYLOR	2.10	268.80	Examination of law regarding whether res	25794.04232	2253335
06/27/2001		Invoice=43123	2.10	268.80	judicata and/or collateral estoppel is applicable to default judgments, not only in Ohio but also nationwide		
05/10/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Interoffice conference regarding default	25794.04232	2252342
06/27/2001		Invoice=43123	0.20	64.00	hearing presentation; review annotated memo to board.*First Wave		
05/14/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review notice for appointment of arbitrator;	25794.04232	2252378
06/27/2001		Invoice=43123	0.20	64.00	interoffice conference regarding same, default hearing.		
05/16/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review and reply to email regarding affidavit.	25794.04232	2254575
06/27/2001		Invoice=43123	0.10	32.00			
05/17/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review and revise draft affidavit of damages,	25794.04232	2253804
06/27/2001		Invoice=43123	0.30	96.00	default judgment.		
05/18/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding affidavit of	25794.04232	2264802
06/27/2001		Invoice=43123	0.10	32.00	damages.		
05/25/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Interoffice conference regarding contacts from	25794.04232	2264816
06/27/2001		Invoice=43123	0.20	64.00	D. Hutchins, hearing, entry of default judgment.		
05/25/2001	0088	SCOTT R. WILSON	0.40	134.00	Intraoffice conference regarding hearing and	25794.04232	2260078
06/27/2001		Invoice=43123	0.40	134.00	related matters.		
05/29/2001	0047	WILLIAM E. COUGHLIN	0.60	192.00	Interoffice conference regarding default	25794.04232	2264830
06/27/2001		Invoice=43123	0.60	192.00	judgment ramifications; review motion for default; interoffice conference regarding same; draft brief in opposition regarding same; review entry regarding enlargement of time; interoffice conference regarding same.		
05/30/2001	0047	WILLIAM E. COUGHLIN	1.00	320.00	Interoffice conference regarding responses to	25794.04232	2264857
06/27/2001		Invoice=43123	1.00	320.00	discovery; review and revise brief in opposition to motion for default; examination of docket regarding orders granting motion to strike.		
05/31/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review and reply to emails regarding settlement	25794.04232	2264870
06/27/2001		Invoice=43123	0.30	96.00	overture, discovery responses; interoffice conference regarding draft responses.		
05/31/2001	0668	CAROLINE A SAYLOR	2.30	294.40	Preparation of Motion to Strike interrogatories	25794.04232	2263210
06/27/2001		Invoice=43123	2.30	294.40	and Request for Production of Documents filed by CPR Prompt because CPR Prompt is no longer a party, due to the Court's default judgment against it.		
05/31/2001	0668	CAROLINE A SAYLOR	5.90	755.20	Review of law regarding: whether res judicata	25794.04232	2266009
06/27/2001		Invoice=43123	5.90	755.20	applies to a default judgment to preclude relitigating in a subsequent arbitration; preparation of memorandum of law regarding: same.		
06/01/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and revise response to defendant's	25794.04232	2274136
07/31/2001		Invoice=44244	0.20	64.00	discovery request.		
06/04/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review and revise motion for protective order;	25794.04232	2274143
07/31/2001		Invoice=44244	0.30	96.00	interoffice conference regarding same, res judicata claims for summary judgment.		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
5/2001 /2001	0668	CAROLINE A SAYLOR Invoice=44244	1.20 1.20	153.60 153.60	Examination of law regarding whether a sole shareholder/owner of a corporation has an identity of interest with the corporation sufficient to impose res judicata on the individual's suit against Compliant due to a default judgment on the suit against his corporation.	25794.04232	2273624
06/19/2001 07/31/2001	0047	WILLIAM E. COUGHLIN Invoice=44244	0.10 0.10	32.00 32.00	Interoffice conference regarding financing, motion for summary judgment.	25794.04232	2281809
08/15/2001 10/05/2001	0619	COLLEEN M. O'NEIL Invoice=46415	0.20 0.20	34.40 34.40	Telephone conference with N. Glazer regarding royalty payment to Hutchins.	25794.04232	2333999
08/21/2001 10/05/2001	0116	DENISE T. BROCK Invoice=46415	0.10 0.10	10.00 10.00	Recording and banking deposit into IOLTA acct. #235.	25794.04232	2338525
08/22/2001 10/05/2001	0619	COLLEEN M. O'NEIL Invoice=46415	0.30 0.30	51.60 51.60	Reviewed and analyzed Defendant's Motion for Summary Judgment.	25794.04232	2334033
09/06/2001 10/31/2001	0668	CAROLINE A SAYLOR Invoice=47432	1.10 1.10	140.80 140.80	Preparation of Brief in Opposition to Plaintiff's Motion to Dismiss.	25794.04232	2348763
09/10/2001 10/31/2001	0619	COLLEEN M. O'NEIL Invoice=47432	0.20 0.20	34.40 34.40	Telephone conference with Judge Matia's Staff Attorney regarding Motion for Summary Judgment.	25794.04232	2357280
10/05/2001 11/13/2001	0047	WILLIAM E. COUGHLIN Invoice=47679	0.10 0.10	32.00 32.00	Review order, questionnaire regarding 10/2 case management conference.	25794.04232	2371725
10/11/2001 11/13/2001	0047	WILLIAM E. COUGHLIN Invoice=47679	0.10 0.10	32.00 32.00	Interoffice conference regarding pro hac vice motion.	25794.04232	2380480
11/19/2001 2001	0088	SCOTT R. WILSON Invoice=47679	0.60 0.60	201.00 201.00	Brief review of Hutchins brief; Intraoffice conferences regarding same.	25794.04232	2379051
10/31/2001 10/31/2001	0619	COLLEEN M. O'NEIL Invoice=47432	0.00 -0.01	0.00 -2.19	Less 25 hrs. of C. Moore time	25794.04232	2390192
10/31/2001 10/31/2001	0668	CAROLINE A SAYLOR Invoice=47432	0.00 -0.07	0.00 -8.97	Less 25 hrs. of C. Moore time	25794.04232	2390193
12/13/2001 01/18/2002	0619	COLLEEN M. O'NEIL Invoice=50422	0.20 0.20	34.40 34.40	Reviewed file for background of arbitrators and office conference regarding same.	25794.04232	2434334
01/22/2002 02/28/2002	0619	COLLEEN M. O'NEIL Invoice=52312	1.10 1.10	209.00 209.00	Office conference regarding correspondence from American Arbitration Association Administrator for purposes of scheduling preliminary hearing conference call and correspondence to American Arbitration Association Administrator regarding same; telephone conference with American Arbitration Association Administrator regarding status of case.	25794.04232	2466429
01/22/2002 02/28/2002	0679	K. JAMES SULLIVAN Invoice=52312	0.90 0.90	118.80 118.80	Intraoffice conference regarding applicability of doctrine of res judicata to arbitration proceedings; examination of law regarding same in Ohio.	25794.04232	2457777
01/24/2002 02/28/2002	0679	K. JAMES SULLIVAN Invoice=52312	1.30 1.30	171.60 171.60	Further examination of law regarding application of res judicata to arbitration proceedings.	25794.04232	2462164
02/07/2002 04/10/2002	0679	K. JAMES SULLIVAN Invoice=52834	0.70 0.70	92.40 92.40	Further examination of law regarding applicability of res judicata to arbitration proceedings; Intraoffice conference regarding same.	25794.04232	2475693
02/07/2002 04/10/2002	0619	COLLEEN M. O'NEIL Invoice=52834	0.20 0.20	38.00 38.00	Conference with J. Sullivan regarding research regarding judicata effect of state court judgment on arbitration proceedings.	25794.04232	2478968
02/19/2002 04/10/2002	0619	COLLEEN M. O'NEIL Invoice=52834	0.30 0.30	57.00 57.00	Telephone conference with and e-mail correspondence to M. Burke regarding status of	25794.04232	2488609

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					claim for purposes of financing disclosures.		
2002	0116	DENISE T. BROCK	0.10	10.50	Recording and banking deposit into IOLTA acct.	25794.04232	2488103
04/10/2002		Invoice=52834	0.10	10.50	#235.		
04/02/2002	0619	COLLEEN M. O'NEIL	1.00	190.00	Telephone conference with N. Smith regarding	25794.04232	2521616
05/22/2002		Invoice=54201	1.00	190.00	status of arbitration and materials omitted		
					from 03/29/02 notice; reviewed and analyzed		
					pleadings in preparation for 04/03/02		
					preliminary hearing; telephone conference with		
					S. Lindseth regarding 04/03/02 status hearing.		
04/03/2002	0619	COLLEEN M. O'NEIL	2.30	437.00	Prepared for and participated in Preliminary	25794.04232	2523170
05/22/2002		Invoice=54201	2.30	437.00	Status telephone conference with arbitrators;		
					office conference regarding same.		
04/04/2002	0619	COLLEEN M. O'NEIL	1.20	228.00	Office conference regarding strategy for	25794.04232	2523173
05/22/2002		Invoice=54201	1.20	228.00	04/10/02 Preliminary Status Conference and		
					pursuit of claims; telephone conference with S.		
					Lindseth regarding same; telephone conference		
					with American Arbitration Association		
					Administrator regarding whether Hutchins has		
					paid fees owed to date.		
04/05/2002	0619	COLLEEN M. O'NEIL	2.10	399.00	Office conference regarding strategy for	25794.04232	2523186
05/22/2002		Invoice=54201	2.10	399.00	04/10/02 Status Conference; telephone		
					conference with S. Lindseth and J. Lindseth		
					regarding status of arbitration; office		
					conference regarding construction of American		
					Arbitration Association rules of procedure;		
					drafted correspondence to American Arbitration		
					Association arbitrators enclosing requested		
					pleadings.		
2002	0197	PETER J. COMODECA	0.50	160.00	Attention to arbitration brief regarding law of	25794.04232	2522948
05/22/2002		Invoice=54201	0.50	160.00	the case; office conferences regarding same.		
04/08/2002	0619	COLLEEN M. O'NEIL	3.80	722.00	Office conference regarding communications with	25794.04232	2526150
05/22/2002		Invoice=54201	3.80	722.00	arbitrators; telephone conference with W.		
					Coughlin and D. Pogue regarding background of		
					and claims asserted in arbitration; reviewed		
					and analyzed case law regarding whether		
					non-parties may be compelled to arbitration and		
					waiver of arbitration.		
04/10/2002	0619	COLLEEN M. O'NEIL	2.70	513.00	Office conference regarding preparation for	25794.04232	2537578
05/22/2002		Invoice=54201	2.70	513.00	preliminary hearing conference call; telephone		
					conference with Attorney G. Martinelli		
					regarding preliminary hearing conference call;		
					prepared for and participated in Preliminary		
					Hearing conference call with arbitration panel.		
04/11/2002	0619	COLLEEN M. O'NEIL	1.60	304.00	Office conference regarding strategy for Motion	25794.04232	2537582
05/22/2002		Invoice=54201	1.60	304.00	for Summary Judgment; telephone conference with		
					S. Lindseth regarding same; intraoffice		
					correspondence regarding preparation for Motion		
					for Summary Judgment.		
04/11/2002	0197	PETER J. COMODECA	0.80	256.00	Office conferences regarding party appointed	25794.04232	2528339
05/22/2002		Invoice=54201	0.80	256.00	arbitration procedure and telephone status		
					conference; review Ohio law regarding		
					arbitration awards.		
04/22/2002	0197	PETER J. COMODECA	0.20	64.00	Prepare memo regarding consideration regarding	25794.04232	2533897
05/22/2002		Invoice=54201	0.20	64.00	ex parte contact with party appointed		
					arbitrator.		
2002	0619	COLLEEN M. O'NEIL	3.10	589.00	Reviewed and analyzed Order from arbitration	25794.04232	2537596
05/22/2002		Invoice=54201	3.10	589.00	panel and case manager's correspondence to		
					Case Manager in response to 04/19/02 letter and		
					Order; reviewed and analyzed R. Pogue's		
					correspondence regarding communications with		
					party-appointed arbitrator; office conference		
					regarding same; intraoffice conference		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					regarding results of research on res judicata and waiver of arbitration.		
04/23/2002	0619	COLLEEN M. O'NEIL	2.70	513.00	Reviewed correspondence to American Arbitration Association Case Manager regarding Order No. 1;	25794.04232	2537600
05/22/2002		Invoice=54201	2.70	513.00	reviewed and analyzed Order No. 2 issued by panel; office conference regarding Order No. 2; drafted correspondence to American Arbitration Association case manager enclosing D.C. of Massachusetts transcript; reviewed and analyzed firm files for location of patent disclosures.		
04/23/2002	0188	JEANNE E. LONGMUIR	0.90	297.00	Review of files regarding Hutchins disclosure.	25794.04232	2547155
05/22/2002		Invoice=54201	0.90	297.00			
04/23/2002	0197	PETER J. COMODECA	0.50	160.00	Review draft letter from Mr. Pogue regarding role of party appointed arbitrator; prepare memoranda regarding same.	25794.04232	2535105
05/22/2002		Invoice=54201	0.50	160.00			
04/24/2002	0188	JEANNE E. LONGMUIR	0.60	198.00	Review of invention disclosures with C. O'Neill.	25794.04232	2547156
05/22/2002		Invoice=54201	0.60	198.00			
04/24/2002	0619	COLLEEN M. O'NEIL	2.20	418.00	Drafted correspondence to arbitration panel regarding response to Order No. 2 regarding patent disclosures; office conference regarding same and regarding 04/25/02 conference call with panel; reviewed and analyzed transcript from Massachusetts 12/11/01 hearing in preparation for 04/25/02 conference call.	25794.04232	2545376
05/22/2002		Invoice=54201	2.20	418.00			
04/25/2002	0619	COLLEEN M. O'NEIL	3.00	570.00	Office conference regarding transcript from 12/11/01 Massachusetts hearing; office conference regarding preparation for conference call with arbitration panel; participated in conference call with arbitration panel; telephone conference with S. Lindseth regarding same.	25794.04232	2545386
05/22/2002		Invoice=54201	3.00	570.00			
04/25/2002	0101	BRENT D. BALLARD	1.50	517.50	Attention to litigation issues.	25794.04232	2538329
05/22/2002		Invoice=54201	1.50	517.50			
04/26/2002	0619	COLLEEN M. O'NEIL	0.60	114.00	Telephone conference with A. Jones, American Arbitration Association Case manager, regarding billing procedures for arbitration fees and suspension of arbitration; drafted correspondence to A. Jones confirming same.	25794.04232	2545390
05/22/2002		Invoice=54201	0.60	114.00			
04/29/2002	0619	COLLEEN M. O'NEIL	0.30	57.00	Reviewed and analyzed correspondence from R. Pogue regarding status of arbitration; reviewed and analyzed invoice submitted by American Arbitration Association and office conference regarding same.	25794.04232	2545398
05/22/2002		Invoice=54201	0.30	57.00			
04/30/2002	0619	COLLEEN M. O'NEIL	0.20	38.00	Office conference regarding 04/29/02 correspondence from R. Pogue and invoice submitted by American Arbitration Association.	25794.04232	2545406
05/22/2002		Invoice=54201	0.20	38.00			
05/06/2002	0619	COLLEEN M. O'NEIL	0.90	171.00	Telephone conference with American Arbitration Association Case Manager regarding discrepancy in invoices; drafted and revised correspondence to R. Pogue regarding R. Hussey's proposed revisions to W. Coughlin's 04/23/02 letter regarding ex parte communications with party arbitrator.	25794.04232	2550730
06/30/2002		Invoice=55519	0.90	171.00			
2002	0116	DENISE T. BROCK	0.10	10.50	Recording and banking deposit into IOLTA acct. #235.	25794.04232	2559839
2/2002		Invoice=55519	0.10	10.50			
06/03/2002	0619	COLLEEN M. O'NEIL	0.10	19.00	Reviewed and analyzed invoice received from American Arbitration Association.	25794.04232	2586555
07/30/2002		Invoice=56207	0.10	19.00			
06/04/2002	0619	COLLEEN M. O'NEIL	1.50	285.00	Office conference regarding strategy for seeking removal of arbitrator and recent	25794.04232	2588759
07/30/2002		Invoice=56207	1.50	285.00			

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					invoice; telephone conference with case manager regarding same; office conference regarding potential for removal of arbitrator; reviewed invoices from American Arbitration Association for accuracy.		
06/04/2002	0047	WILLIAM E. COUGHLIN	0.70	231.00	Intraoffice conferences regarding contact with	25794.04232	2585886
07/30/2002		Invoice=56207	0.70	231.00	AAA regarding corrected invoice, standards for disqualification, 6/30 order deliverables; intraoffice conference regarding JDRP adverse representation, contacts with S. Lindseth regarding same.		
06/25/2002	0047	WILLIAM E. COUGHLIN	0.20	66.00	Intraoffice conference regarding AAA followup;	25794.04232	2623510
07/30/2002		Invoice=56207	0.20	66.00	intraoffice conference regarding motion to disqualify; brief in opposition.		
06/25/2002	0619	COLLEEN M. O'NEIL	0.40	76.00	Office conference regarding strategy for response to outstanding invoices; telephone	25794.04232	2602057
07/30/2002		Invoice=56207	0.40	76.00	conference with S. Lindseth regarding same and regarding potential for disqualification of arbitrator.		
06/26/2002	0619	COLLEEN M. O'NEIL	2.40	456.00	Drafted correspondence to case manager	25794.04232	2605774
07/30/2002		Invoice=56207	2.40	456.00	regarding payment of arbitrator fees and grounds for disqualification of R. Saylor; office conference regarding same; telephone conference with S. Lindseth regarding same.		
06/26/2002	0047	WILLIAM E. COUGHLIN	0.30	99.00	Review and revise letter to AAA; intraoffice	25794.04232	2602709
07/30/2002		Invoice=56207	0.30	99.00	conference regarding same.		
06/27/2002	0047	WILLIAM E. COUGHLIN	0.30	99.00	Examination of law regarding non-signatory	25794.04232	2602717
07/30/2002		Invoice=56207	0.30	99.00	enforceability.		
06/27/2002	0619	COLLEEN M. O'NEIL	0.20	38.00	Revised and finalized correspondence to case	25794.04232	2605781
07/30/2002		Invoice=56207	0.20	38.00	manager regarding payment of invoices.		
07/30/2002	0619	COLLEEN M. O'NEIL	0.50	95.00	Telephone conference with R. Pogue regarding	25794.04232	2628653
08/22/2002		Invoice=57075	0.50	95.00	issue of whether to terminate or suspend arbitration; office conference regarding same.		
08/05/2002	0619	COLLEEN M. O'NEIL	0.40	76.00	Reviewed and analyzed American Arbitration	25794.04232	2637238
09/17/2002		Invoice=57953	0.40	76.00	Association Rules for determination of effect of termination v. suspension; telephone conference with American Arbitration Association case manager regarding same; e-mail correspondence to W. Coughlin regarding same.		
08/08/2002	0619	COLLEEN M. O'NEIL	0.40	76.00	Telephone conference with S. Lindseth regarding	25794.04232	2637245
09/17/2002		Invoice=57953	0.40	76.00	whether to request suspension or termination of arbitration; telephone conference with R. Pogue regarding same.		
09/03/2002	0619	COLLEEN M. O'NEIL	0.20	38.00	Reviewed and analyzed correspondence from D.	25794.04232	2677147
10/22/2002		Invoice=59107	0.20	38.00	Hutchins regarding return of royalty payment.		
09/05/2002	0619	COLLEEN M. O'NEIL	0.40	76.00	Intraoffice conference regarding response to D.	25794.04232	2677162
10/22/2002		Invoice=59107	0.40	76.00	Hutchins request for payment of royalties; telephone conference with S. Lindseth regarding same.		
09/18/2002	0619	COLLEEN M. O'NEIL	0.70	133.00	E-mail correspondence to W. Coughlin regarding	25794.04232	2682438
10/22/2002		Invoice=59107	0.70	133.00	status of return of royalty payments to D. Hutchins; conference with D. Brock regarding same.		
10/22/2002	0116	DENISE T. BROCK	0.50	52.50	Writing and recording check on IOLTA acct.	25794.04232	2669818
10/22/2002		Invoice=59107	0.50	52.50	#235, including waiver and release language on reverse side; obtaining signature and delivering same.		
09/20/2002	0619	COLLEEN M. O'NEIL	0.20	38.00	Drafted, revised and finalized correspondence	25794.04232	2682446
10/22/2002		Invoice=59107	0.20	38.00	to D. Hutchins regarding return of royalty		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					payments.		
2002	0619	COLLEEN M. O'NEIL	0.20	38.00	Telephone conference with N. Glazer regarding	25794.04232	2682449
10/22/2002		Invoice=59107	0.20	38.00	status of Hutchins royalty payments.		
09/25/2002	0619	COLLEEN M. O'NEIL	0.30	57.00	Intraoffice conference regarding Hutchins'	25794.04232	2682461
10/22/2002		Invoice=59107	0.30	57.00	response to receipt of royalty check.		
09/28/2002	0619	COLLEEN M. O'NEIL	0.20	38.00	Telephone call to D. Hutchins regarding royalty	25794.04232	2682468
10/22/2002		Invoice=59107	0.20	38.00	check; telephone call to S. Lindseth regarding		
					same.		
09/27/2002	0188	JEANNE E. LONGMUIR	0.20	66.00	Review of IDS issue regarding lung bag and face	25794.04232	2684524
10/22/2002		Invoice=59107	0.20	66.00	mask prior art.		
10/10/2002	0619	COLLEEN M. O'NEIL	0.50	95.00	Telephone conference with D. Hutchins regarding	25794.04232	2707194
11/20/2002		Invoice=60192	0.50	95.00	receipt of royalty checks; inter-office		
					conference regarding same; e-mail		
					correspondence to N. Glazer regarding same;		
					e-mail correspondence to S. Lindseth regarding		
					same.		
10/16/2002	0619	COLLEEN M. O'NEIL	0.50	95.00	Drafted and revised correspondence to D.	25794.04232	2707221
11/20/2002		Invoice=60192	0.50	95.00	Hutchins regarding communications with		
					Compliant; e-mail correspondence to S. Lindseth		
					regarding same.		
03/19/2003	0619	COLLEEN M. O'NEIL	0.50	105.00	Inter-office conference regarding American	25794.04232	2843301
04/17/2003		Invoice=65313	0.50	105.00	Arbitration Association invoice for		
					arbitrators' actual time; telephone conference		
					with N. Glazer regarding same.		
03/20/2003	0619	COLLEEN M. O'NEIL	0.20	42.00	Telephone conference with N. Glazer regarding	25794.04232	2843307
04/17/2003		Invoice=65313	0.20	42.00	communications with American Arbitration		
					Association regarding outstanding invoice.		
03/25/2003	0619	COLLEEN M. O'NEIL	0.20	42.00	E-mail correspondence with N. Glazer regarding	25794.04232	2843318
04/17/2003		Invoice=65313	0.20	42.00	resolution of American Arbitration Association		
					invoice.		
03/27/2003	0619	COLLEEN M. O'NEIL	0.50	105.00	E-mail correspondence with N. Glazer regarding	25794.04232	2839488
04/17/2003		Invoice=65313	0.50	105.00	resolution of American Arbitration Association		
					invoice; reviewed and analyzed draft		
					correspondence to American Arbitration		
					Association and e-mail correspondence to N.		
					Glazer regarding same.		
		BILLED TOTALS: WORK:	102.30	22,751.50	142 records		
		BILLED TOTALS: BILL:	102.22	22,740.34			
		GRAND TOTALS: WORK:	102.30	22,751.50	142 records		
		GRAND TOTALS: BILL:	102.22	22,740.34			

Cost Recap Summary by Client And CostCode [25794.04232 - CPR LTD. PARTNERSHIP V. CPR PROMPT CORPORATION,]
Client:25794 - COMPLIENT CORPORATION //13/2005 11:12:47 AM

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CostCode	Worked Amount	Billed Amount	Description
015	-46.00	-46.00	Cash Payments
	215.28	215.28	Database Fees
	169.28	169.28	
	169.28	169.28	